OffsHolt

Work Order ID 58827

May 19, 2010 9:16:15 AM

,	 	 18118		

Page 1

											
Item ID: D206-628-014			Accept				S	Setup	Start		
Revision ID: Item Name:	Heli-Access-Step RH	·							Stop		
Start Date:	5/19/10 Start Qty: 2.00			Cust Item	ı ID:						
Required Date: Reference:	Req'd Qty: 2.00			Customer	r:				i I		
Approvals:	Process Plan:QC:	Date:	Tooling: SPC (Y/N):		Date:	_	F	Run	Start Stop		
Sequence ID/ Work Center II	Operation D Description		Set Up/ Run Hours	Draw Number	Draw r Rev.	Plan Code	Accept Qty	Rejo Qty		eject Imber	Insp. Stamp
Draw Nbr	Revision Nbr										· · · · · · · · · · · · · · · · · · ·
DS19500	A			1					:		
IIN-D206-628	Rev F			<u>:</u>					i		1
	DOCUMENT CONTR	OL	0.00				a):		W	10-2	7-19
DC	Memo		0.00	+			:		/ -	·	Har Li
Document Control	Photocopy	blue file and type labels as	per PPP D206-628-014 CH	IG 006					!	(2

May 19, 2010 9:16:15 AM Accept Setup Start Item ID: D206-628-014 **Revision ID:** Stop Item Name: Heli-Access-Step RH **Start Date:** 5/19/10 Start Oty: 2.00 Cust Item ID: Required Date: 5/21/10 Req'd Qty: 2.00 Customer: Reference: Start Run Tooling: Date: Process Plan: Date: Approvals: Stop SPC (Y/N): Date: QC: Date: Reject Reject Draw Plan Accept Sequence ID/ Operation Set Up/ Draw Number Stamp **Qty** Work Center ID Description **Run Hours** Number Rev. Code **Qty** Pick Kit 0.00 110 0.00 Packaging Memo PULL FROM STOCK: Packaging 2 X D206-628-014 B18973 CHANGE AS FOLLOWS PER ECN10-530: REMOVE FROM KITS: 2 X D2731-3 B 2 X D3394-041 B 16 X AN960C416L B ADD: 2 X D3394-043 B 1 X D4064-041 B **36** 16 X AN960C416 B /OO 32× 0.00 QC4-100% Inspect kits for completeness 120 0.00 Memo Quality Control

Wո	rk	Or	·der	ID	58827	,
7 T U	'I N	\ /1	ucı	11/	-2002/	

May 19, 2010 9:16:15 AM



Page 3

Item ID:

D206-628-014

Accept

Setup Start



Revision ID:

Item Name: Heli-Access-Step RH

Start Date:

5/19/10

Start Qty: 2.00

Required Date: 5/21/10

Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

Date:

Draw

Rev.

Date:

Plan

Code

Run

Reject

Qty!

Start

Stop



Number | Stamp

Insp.

Stop

Reject

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation

Packaging

Description

Set Up/ **Run Hours**

SPC (Y/N):

0.00

0.00

REPACKAGE PER PPP USING NEW B/N @ CHG006

QC21- Final Inspection - Work Order Release

of show and offered the

Draw

Number

Accept

Qty

140

QC

Quality Control

Memo

Memo

0.00

0.00

Picklist Print Page 1 May 19, 2010 9:16:13 AM Work Order ID: 58827 Parent Item: D206-628-014 Parent Item Name: Heli-Access-Step RH **Start Date: 5/19/10** Required Date: 5/21/10 Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM Start Qty: 2.00 Required Qty: 2:00 IPP Rev:E as per een 1118 08-02-05 DD verified by: IPP rev F ncr 09-004 09.01.09 EC verified by:DD IPP Rev:G per DSI9500 DD 10.03.01 verified by:JLM AN960C416 Purchased No 110 Each 346.0000 16 washer Location Loc Qty Loc Code ST346 346 100993 346 AN960C416L Purchased No Each 908.0000 WASHER Location Loc Qty Loc Code FG 44 104925 44 ST346 864 112612 25 112794 439 112828 400 D2731-3 Manufactured Each 118.0000 Mounting Lug Location Loc Qty Loc Code ST469 118 47967 79 52329 39

Picklist Print May 19, 2010 9:16:13 AM					Pag
Work Order ID: 58827 Parent Item: D206-628-014 Parent Item Name: Heli-Access-Step RH		HA MINI MINI MAN MAN MAN Ha muni man	IZI BATU NEN BIDI IBBI	Start Date: 5/19/10	Required Date: 5/21/10
IPP Rev:E as per ec IPP rev F ncr 09-		M O verified by: EC verified by:DD IPP	Rev:G	Start Qty: 2.00	Required Oty: 2.00
D2731-7 Mounting Lug	Manufactured No		110 Each	71.0000 4	5-215
		Location ST470 41597 52330	Loc Oty 71 23 40	Loc Code	
D3394-041 Lug Assembly	Manufactured No	55773	8 Each	44.0000	
D3394-043	Manufactured No	Location ST474 53446 56528	Loc Qty 44 4 40	Loc Code	
Use Assembly	vianuiactured		110 Each	111.0000 4	318 (24
senter 4		Location ST475 44521 43365 52331 55772	Loc Oty 111 5 50 45	Loc Code	
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May 19, 2010 9:16:13 AM		Shop Pa	cket Print		Pa

Picklist Print Page 3 May 19, 2010 9:16:13 AM Work Order ID: 58827 Parent Item: D206-628-014 Parent Item Name: Heli-Access-Step RH **Start Date: 5/19/10** Required Date: 5/21/10 IPP Rev:D As Per Ecn 766 **Comments:** 06-01-06 JLM Start Qty: 2.00 Required Qty: 2.00 IPP Rev:E as per ecn 1118 08-02-05 DD verified by: IPP rev F ncr 09-004 09.01.09 EC verified by:DD IPP Rev:G per DSI9500 DD 10.03.01 verified by:JLM D4064-041 Manufactured 110 Each 13.0000 Mounting Lug Location Loc Code Loc Qty ST464 13 56549 3 56671 10 May 19, 2010 9:16:13 AM Shop Packet Print

Page 3

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D206-628 REV. F

REF FAA STC: SA00500SE REF TCCA STC: SH98-14 REF EASA STC EASA.IM.R.S.01339

PURPOSE:

UNMODIFIED D206-628-013/-014 STEP INSTALLATIONS AT CHANGE 005 (OR EARLIER) WILL NOT INSTALL AT THE 18.50" HEIGHT REQUIRED FOR COMPATIBILITY WITH APICAL TRI-BAG FLOATS.

CHANGE:

D206-628-013/-014 STEP INSTALLATIONS AT CHANGE 006 (OR LATER) CONTAIN NEW MOUNTING LUGS FOR COMPATIBLITY WITH APICAL FLOATS.

CONTRARY TO INSTALLATION INSTRUCTIONS IIN-D206-628, FOR COMPATIBILITY WITH APICAL TRI-BAG FLOATS, THE D206-628-013/-014 STEP INSTALLATIONS SHOULD BE INSTALLED AT A HEIGHT OF 17.25" PER FIGURE 1 OF THIS SERVICE INSTRUCTION.

WHEN INSTALLING THE MOUNTING LUGS, IT IS ACCEPTABLE TO USE LONGER/SHORTER AN4C BOLTS AS REQUIRED AND/OR INSTALL EXTRA AN960C416/416L WASHERS UNDER THE BOLT HEADS TO ENSURE 1.5 TO 4 THREADS IN SAFETY.

PARTS LIST OF SECTION 5.2 (PG. 12) OF IIN-D206-628-013/-014 REV. F IS AMENDED AS FOLLOWS:

			QTY -033	Part Number	Description
<u> </u>				D206-628-013	206 A/B FLOAT STEP INSTALLATION, LH
	X			D206-628-014	206 A/B FLOAT STEP INSTALLATION, RH
				 A	

WAS:

	T		
2	2	D2731-3	MOUNTING LUG (EUNDUZ
2	2	D2731-7	MOUNTING LUG LOGICE
2	2	D3394-041	MOUNTING LUG NIMINE
2	2	D3394-043	MOUNTING LUG 11 2006
16	16	AN960C416L	WASHER NAME OF THE PROPERTY OF
	1		

IS:

4	4	 D2731-7	MOUNTING LUG ADD Z
4	4	D3394-043	MOUNTING LUG 2003 Z
<u> </u>		 	
1		 D4064-041	MOUNTING LUG (NEW) 1000
_1	1	*D4064-1	LUG
2	2	*MS35489-93	GROMMET ACC
16	16	AN960C416	WASHER 300

^{*} DENOTES THAT PART IS INCLUDED IN ASSEMBLY ABOVE



Α	NEW IS	SUE		CP	10.01.29				
REV.			DESCRIPTION	BY	DATE				
DESIGN		9?	DART AEROSPAC	DART AEROSPACE USA, INC					
DRAWN 47			PORT HADLOCK, WA						
CHECKED		3	DRAWING NO.		REV. A				
MFG. AP	PR.	MAR	DSI 9500		SHEET 1 OF 4				
APPRO\	ÆD	-#-	TITLE		SCALE				
DE APPR.			MOUNTING LUG CHANGE N						
DATE	10.0		COPYRIGHT © 2010 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUFFLED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPED OR COMMUNICATED TO ANY CITYLER PERSON WITHOUT WRITTEN PERMISSION PRODU DATE PROSPACE USA, NO.						

L Lacelle

From: Tad Kling [tjkling@offshorehelicopter.net]

Sent: July 13, 2010 3:25 PM

To: 'L Lacelle'

Subject: RE: Update parts and paperwork Offshore

ALL IS COMPLETED PLEASE NOTE ON YOUR END 206-628-013 BNS WILL BE B58824 AND 206-

628-014 WILL BE B58827

From: L Lacelle [mailto:llacelle@dartaero.com]

Sent: Monday, July 12, 2010 7:39 AM To: tjkling@offshorehelicopter.net

Subject: FW: Update parts and paperwork Offshore

Has this been completed? Also, did you receive copies of the w/o's to do the change? If not, I will send them for you to fill out.

Thx Linda

From: Brigitte Golden [mailto:bgolden@dartaero.com]

Sent: July 12, 2010 8:37 AM To: llacelle@dartaero.com

Subject: FW: Update parts and paperwork Offshore

Sorry had the wrong address

From: Brigitte Golden [mailto:bgolden@dartaero.com]

Sent: Monday, July 12, 2010 8:17 AM

To: Linda Lacelle

Subject: FW: Update parts and paperwork Offshore

Per your request!!

From: Tad Kling [mailto:tjkling@offshorehelicopter.net]

Sent: Wednesday, June 30, 2010 3:26 PM

To: 'Brigitte Golden'

Subject: RE: Update parts and paperwork

Bridgette

I started to replace the parts on p/n D206-628-014 BN B18943

YOU SAY TO REMOVE 2EA D3394-041, THERE IS NONE IN THE BOX

From: Brigitte Golden [mailto:bgolden@dartaero.com]

Sent: Friday, June 04, 2010 7:20 AM To: tjkling@offshorehelicopter.net

Subject: RE: Update parts and paperwork

Hi Tad,

Sorry for the delay...

That's OK, they are under a new B# now, use the new label.

Thank You

From: Tad Kling [mailto:tjkling@offshorehelicopter.net]

Sent: Tuesday, June 01, 2010 4:28 PM

To: 'Brigitte Golden'

Subject: RE: Update parts and paperwork

Bridgette

The bn's on the new labels do not match with the old is this OK

From: Brigitte Golden [mailto:bgolden@dartaero.com]

Sent: Wednesday, May 26, 2010 1:37 PM

To: tjkling@offshorehelicopter.net

Cc: 'L Lacelle'

Subject: Update parts and paperwork

Good Morning Tad!!

We will be shipping 4 kits to inserts in the Access Step D206-628-014 (2) and D206-628-013 (2) I have attached a copy of the W/O so you see the parts to be change! Would it be possible for you to send back the other parts?

The tracking# with FedEx is 9018 2258 5515. You should receive tomorrow.

Thank You

Dart Aerospace Ltd.

bgolden@darlaero.com

Bugitte Inthen

ph# 613 G12 9577

Ext of 3 632 1053

E-mail message checked by Spyware Doctor (7.0.0.514)

Database version: 6.15080

http://www.pctools.com/spyware-doctor-antivirus/

Brigitte Golden

From:

Tad Kling [tjkling@offshorehelicopter.net]

Sent:

Wednesday, May 26, 2010 3:28 PM

To:

'Brigitte Golden'

Subject:

RE: Update parts and paperwork

WILL DO

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Cc: 'L Lacelle'

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The tracking# with FedEx is 9018 2258 5515. You should receive tomorrow.

Thank You

Brigitte Gelden Dart Aerospace Ltd.

bgolden@dartaero.com

ph# 613 632 9577

-fax#-613-632-1053------

E-mail message checked by Spyware Doctor (7.0.0.514)

Database version: 6.15080

http://www.pctools.com/spyware-doctor-antivirus/



Commercial Invoice

ACI-901822585515

voice Number	Purpose of Shipment		Curr	Ult Dest.	Air Wa	ybill Nbr.
port Dt	C.I. References		USD	US	901822	
26/2010	ECN10-530		Pkgs	Bill T/C	Bill D	
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ipper:		Cons	signee:	*		
E BEDFORD			Kling	•		
RT AEROSPACE LT	D			ers Support Serv		
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WKESBURY						
K6A1K7 CA (613)	632 5200		ssard			
/EIN:	632-5200	LA 7	0518 US (337)	839-0500		
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oker		Impo	 rter			*******
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		LA 70	0518 US (337) 8	339-0500		
			IN:3378390500			
rt Nbr:D2731-7	Marks/Nbrs :		Cntry MFG:CA			
Code:	Unit Qty: 16.00 PCS	Unit Value:	60 000000	Net Wg		bs
05.70. sc: Mounting Log				Commodity Valu 960.00	e:	
·						
Total S	Shipment Weight: 4					
				Value:	Commodity	960.00
					Terms of Sale:	FCA/FOB
					Freight:	0.00
		·			Insurance:	0:00
					Others:	0.00
				Total	Invoice Value:	960.00
mments:						
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declare all inform	mation in this invoice to be true					
gnature of shipper	r: SUE BEDFORD	and correct.	E /26/2212			
			5/26/2010			
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